



August 13, 1996

Ms. Susan Ferris
USEPA
75 Hawthorne Street
Mailcode H-4-1
San Francisco, CA 94105

**RE: ADDITIONAL INFORMATION REQUESTED DURING JULY 15, 1996
COMPLIANCE INSPECTION AT ROLLINS OPC, INC.
EPA ID # CAD 050806850**

Dear Ms. Ferris:

Enclosed you will find the following information requested during the July 15, 1996 inspection of the drum storage areas at Rollins OPC, Inc.:

- Current Inspection Schedule from the site Operations Plan
- Previous two weeks daily inspection logs for the drum storage area
- Date received for the containers with the following bar codes:
 - a. 33800 Note: This number is the talley number. The drum number for this drum is #159440.
 - b. 198931
 - c. 198930
 - d. 172260
 - e. 178786
 - f. 196480
 - g. 199479
 - h. 172266
 - i. 20432 Note: This number is missing one digit. The true drum number is #200432.
 - j. 40186 Note: This number is the talley number. The drum number for this drum is #194039.
 - k. 193644
 - l. 020507 Note: This number is the batch number.

- Explanation for "Void" hazardous waste label on J.D. Harp Furniture Finisher drum lacking "date received" information
- Date received for Northrup container lacking "date received" information stored next to the J.D. Harp container
- Copy of outgoing manifest for ROPC thermal battery drum # 07-24-05

I have included two additional items for your review:

- A sample of the drum talley worksheet generated by the computerized tracking system that has just been implemented and the drum labels associated with this system.
- A photograph of the Rolloff Containment Area after repair of the secondary coating.

If you have any questions, please call me at (213)-585-5063.

Sincerely,

A handwritten signature in black ink, appearing to read "George A. Oney".

George A. Oney, P.E.
Engineering and Regulatory Affairs Manager

CC: Jim McCammon - State of California, Department of Toxic Substances Control

VIII.E.5.3 Electrical And Other Instrumentation

There are several electronic instruments available for monitoring the continuous liquid level of a tank. One example is a differential pressure sensor mounted near the bottom of a tank, which converts differential pressure to height. After calibrating the instrument the liquid level in the tank can be indicated either locally, remotely, or both. Other examples include bubbler systems, capacitance probes and ultrasonic sensors.

Whatever devices are utilized, local indicators will be mounted near each tank and readily accessible for visual monitoring.

VIII.E.6 Ignitable and Reactive Waste

All tanks containing ignitable or reactive waste will be located so as to comply with all requirements for maintenance and protective distance as listed in Table 2-1 through Table 2-6 of NFPA 30 "Flammable and Combustible Liquids Code Handbook" (1987 Edition) and 40 CFR 264.198(b), 270.16(j), and CCR 66264.198(b) and CCR 66270.16(j). Refer to Section VI.B. for additional information.

VIII.E.7 Incompatible Waste

Incompatible waste will not be placed in the same tank. This will be confirmed by compatibility analysis as referenced in the Waste Analysis Plan. Refer to Section VI.B. for additional information.

VIII.F FACILITY INSPECTION

Rollins OPC has prepared numerous inspection procedures for monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment. These inspections are designed to lead to the correction of deficiencies and prevent accidental discharge of hazardous constituents and to protect human health and the environment.

The inspections are recorded on inspection sheets or logs which are maintained at the Rollins OPC facility for at least three (3) years from the date of the inspections. The frequency of the inspections vary for different equipment within the Rollins OPC facility, however, the inspection frequency is based upon the rate of possible deterioration of the equipment and the possibility of an environmental or human health incident if the deterioration or malfunction or any operator error goes undetected between inspections.

Areas subject to the possibility of spills, such as loading and unloading areas, are inspected daily. The logs include the date and time of the inspections, the name of the inspector, a notation of the observations made and any remedial action taken.

VIII.F.1 Equipment to be Inspected and Frequency

The frequency of equipment inspections are discussed in the following sections.

VIII.F.1.1 Monitoring Equipment

Refer to Health and Safety Department Inspection of Emergency/Safety Equipment Program.

VIII.F.1.2 Safety Equipment

Refer to Health and Safety Department "Inspection of Emergency/Safety Equipment Program", "Fire Extinguisher Inspection, Security Inspection Checklist", and the Equipment Inspection Report".

VIII.F.1.3 Emergency Response Equipment

Refer to the Emergency Procedures in Section X for Emergency Response Equipment.

VIII.F.1.4 Security Devices

Refer to Health and Safety Department "Inspection of Emergency/Safety Equipment" program and the Security Inspection Checklist".

VIII.F.1.5 Structural Equipment

Structural Equipment relevant to Health and Environmental Protection will be inspected according to the schedule attached at the end of this section.

VIII.F.1.6 Operating Equipment

Example inspection logs are at the end of this section as Figure VIII-1: Sample Inspection Sheet #1, Figure VIII-2: Sample Inspection Sheet #2, and Figure VIII-3: Sample Inspection Sheet #3. A summary table of the inspections conduct and frequency is listed in Table VIII-3: General Inspection Checklist Summaries.

Operating and structural equipment are inspected daily to ensure integrity. Secondary containment systems are inspected for corrosion, cracks, leakage, evidence of spills and accumulated rainwater. Container storage areas are additionally checked for leaking, unsealed or unlabeled containers. Standard procedures are followed for stacking, spacing, segregation and clear identification of container contents.

Flexible hoses are visually inspected prior to use. Visibly damaged or deteriorated hoses are taken out of service and removed from the work area.

Operating equipment relevant to health and environmental protection will be inspected by Rollins OPC operations staff according to the guidelines specified in Table VIII-3: General Inspection Checklist Summaries.

Table VIII-3: General Inspection Checklist Summaries

General Inspection Checklist	Items to Inspect (Refer to Inspection Sheets for Detail)	Frequency
<p><u>Container Units</u></p> <ul style="list-style-type: none"> • Containment Dikes • Containment Floors • Containment Sumps • Loading/Unloading/Transfer Areas • Other Areas 	<ul style="list-style-type: none"> • Cracks • Gaps • Breaks • Standing Liquids 	<p>Daily</p> <p>List Corrective Action and Comments</p>
<p><u>Operating Equipment</u></p> <ul style="list-style-type: none"> • Air Pollution Control Equipment • Sump Pumps 	<ul style="list-style-type: none"> • Proper Operation 	<p>Daily</p> <p>List Corrective Action and Comments</p>
<p><u>Tank Systems</u></p> <ul style="list-style-type: none"> • Blending/Storage/Process Tanks • Ancillary Piping • Ancillary Equipment • Tank Support Systems • Containment Dikes • Containment Floors • Containment Sumps • Secondary Containment Coatings • Loading/Unloading Areas 	<ul style="list-style-type: none"> • Tanks for leaks, bulges, corrosion • Pumps for leaks proper and proper operation • Pump seals for leaks • Pipes for leaks and proper support • Tank structural supports for cracks or corrosion • Containment dike floors and sumps for cracks gaps or breaks • Secondary containment coatings for erosion, corrosion and cracks • Loading/Unloading areas for cracks gaps or breaks. 	<p>Daily</p> <p>List Corrective Action and Comments</p>
<p><u>Containers/Trucks/Railcars</u></p> <ul style="list-style-type: none"> • Containers • Trucks/Railcars 	<ul style="list-style-type: none"> • Labels for visibility, legibility and correct information. • Container bungs and lids for closure • Containers/Trucks/Railcars for leaks • Container aisle spacing 	<p>Daily</p> <p>List Corrective Action and Comments</p>

Records of inspection as required by this Operating Plan are maintained for three (3) years.

There are two (2) tank inspection schedules that apply to assessing the condition of each hazardous waste treatment and storage tank. The first schedule includes daily visual inspections by operations personnel to detect conditions which may lead to cracks, leaks or wall thinning. The second schedule is an annual nondestructive testing of each tank by ultrasonic instruments to detect thinning of the walls. Additional inspections may be necessary based upon the results of the daily inspections and annual tank integrity assessments. A tank entry to visually inspect the tank interior may be necessary. Refer to the Appendix B: Tank Entry Program for the confined space and/or tank entry conditions.

CONTAINER STORAGE PAD / CONTAINER STORAGE WAREHOUSE

- | | | |
|-----|---|---------|
| 1. | Are DIKED STORAGE AREAS Contained Storage Areas free of cracks/breaks/leaks?..... | Yes/ No |
| 2. | Is adequate AISLE SPACE (24 inches) present between drums?..... | Yes/ No |
| 3. | Is each CONTAINER STORAGE AREA free of Rainwater?..... | Yes/ No |
| 4. | Are Spill-Kits nearby? | Yes/ No |
| 5. | Are all DRUMS in storage areas | |
| | (A) Tightly Closed | Yes/ No |
| | (B) Free From Sever Rusting? | Yes/ No |
| | (C) Free From Bulging?..... | Yes/ No |
| | (D) Free From Leaks?..... | Yes/ No |
| | (E) Stored on Pallets?..... | Yes/ No |
| 6. | Are all DRUMS marked with a | |
| | (A) Hazardous Waste Label?..... | Yes/ No |
| | (B) With Their Contents..... | Yes/ No |
| | (C) Are Labels Visible?..... | Yes/ No |
| | (D) OPC Received Date?..... | Yes/ No |
| 7. | Are all DRUMS segregated by Hazard Class?..... | Yes/ No |
| 8. | Are all DRUMS that contain waste stored in storage areas?..... | Yes/ No |
| 9. | Do STORAGE AREA PLACARDS properly describe waste contained? | Yes/ No |
| 10. | Is a Portable Radio or a Telephone easily accessible and working for emergencies? | Yes/ No |
| 11. | Is PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby? | Yes/ No |
| 12. | Are the EYEWASH/SHOWERS in working condition? | Yes/ No |
| 13. | Are the (6) FIRE EXTINGUISHERS accessible/charged/sealed?..... | Yes/ No |
| | (Fire-Extinguishers Numbers 17, 18, 19, 22, 23, 24) | |

CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIQUID)

- | | | |
|----|---|----------|
| 1. | Are bulk liquid or rolloff CONTAINER AREAS free of Leaks/Spills? | Yes / No |
| 2. | Are all trailer HATCHES and CAPS secured? | Yes / No |
| 3. | Are all ROLLOFFS CONTAINERS: | Yes / No |
| | (A) Securely Tarped? | Yes / No |
| | (B) Has More than one Hazardous Waste Labels? | Yes / No |
| | (C) Hazardous Waste Labels properly identified the content of the container? | Yes / No |
| 4. | Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections? | Yes / No |
| 5. | Are proper MANIFEST and/or Labels attached to all trailers and rolloffs? | Yes / No |
| | (A) Are manifest signed off by OPC? | Yes / No |
| | (B) Are Accumulation Start Dates on Labels? | Yes / No |
| | (C) Is load going to another TSD? | Yes / No |
| | (D) Has it been here for more than 6 days? | Yes / No |
| 6. | Are all loaded trailers and rolloffs properly PLACARDED? | Yes / No |
| 7. | Is containment area and yard free from SPILLS/DEBRIS (pails,pallets,trash)? | Yes / No |

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

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CONTAINER STORAGE PAD / CONTAINER STORAGE WAREHOUSE

- | | | |
|-----|--|----------|
| 1. | Are DIKEED STORAGE AREAS Contained Storage Areas free of cracks/breaks/leaks?..... | Yes / No |
| 2. | Is adequate AISLE SPACE (24 inches) present between drums?..... | Yes / No |
| 3. | Is each CONTAINER STORAGE AREA free of Rainwater?..... | Yes / No |
| 4. | Are Spill-Kits nearby? | Yes / No |
| 5. | Are all DRUMS in storage areas | |
| | (A) Tightly Closed | Yes / No |
| | (B) Free From Sever Rusting?..... | Yes / No |
| | (C) Free From Bulging?..... | Yes / No |
| | (D) Free From Leaks?..... | Yes / No |
| | (E) Stored on Pallets?..... | Yes / No |
| 6. | Are all DRUMS marked with a | |
| | (A) Hazardous Waste Label?..... | Yes / No |
| | (B) With Their Contents..... | Yes / No |
| | (C) Are Labels Visible?..... | Yes / No |
| | (D) OPC Received Date?..... | Yes / No |
| 7. | Are all DRUMS segregated by Hazard Class?..... | Yes / No |
| 8. | Are all DRUMS that contain waste stored in storage areas?..... | Yes / No |
| 9. | Do STORAGE AREA PLACARDS properly describe waste contained?..... | Yes / No |
| 10. | Is a Portable Radio or a Telephone easily accessible and working for emergencies?..... | Yes / No |
| 11. | Is PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby? | Yes / No |
| 12. | Are the EYEWASH/SHOWERS in working condition? | Yes / No |
| 13. | Are the (6) FIRE EXTINGUISHERS accessible/charged/sealed?..... | Yes / No |
| | (Fire-Extinguishers Numbers 17, 18, 19, 22, 23, 24) | |

CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIQUID)

- | | | |
|----|---|----------|
| 1. | Are bulk liquid or rolloff CONTAINMENT AREAS free of Leaks/Spills? | Yes / No |
| 2. | Are all trailer HATCHES and CAPS secured? | Yes / No |
| 3. | Are all ROLLOFFS CONTAINERS: | Yes / No |
| | (A) Securely Tarped? | Yes / No |
| | (B) Has More than one Hazardous Waste Labels? | Yes / No |
| | (C) Hazardous Waste Labels properly identified the content of the container? | Yes / No |
| 4. | Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections? | Yes / No |
| 5. | Are proper MANIFEST and/or Labels attached to all trailers and rolloffs? | Yes / No |
| | (A) Are manifest signed off by OPC? | Yes / No |
| | (B) Are Accumulation Start Dates on Labels? | Yes / No |
| | (C) Is load going to another TSD? | Yes / No |
| | (D) Has it been here for more than 6 days? | Yes / No |
| 6. | Are all loaded trailers and rolloffs properly PLACARDED? | Yes / No |
| 7. | Is containment area and yard free from SPILLS/DEBRIS (pails,pallets,trash)? | Yes / No |

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

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CONTAINER STORAGE PAD / CONTAINER STORAGE WAREHOUSE

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|-----|--|----------|
| 1. | Are DIKED STORAGE AREAS Contained Storage Areas free of cracks/breaks/leaks?..... | Yes / No |
| 2. | Is adequate AISLE SPACE (24 inches) present between drums?..... | Yes / No |
| 3. | Is each CONTAINER STORAGE AREA free of Rainwater?..... | Yes / No |
| 4. | Are Spill-Kits nearby? | Yes / No |
| 5. | Are all DRUMS in storage areas | |
| | (A) Tightly Closed | Yes / No |
| | (B) Free From Sever Rusting? | Yes / No |
| | (C) Free From Bulging? | Yes / No |
| | (D) Free From Leaks?..... | Yes / No |
| | (E) Stored on Pallets?..... | Yes / No |
| 6. | Are all DRUMS marked with a | |
| | (A) Hazardous Waste Label?..... | Yes / No |
| | (B) With Their Contents..... | Yes / No |
| | (C) Are Labels Visible?..... | Yes / No |
| | (D) OPC Received Date? | Yes / No |
| 7. | Are all DRUMS segregated by Hazard Class?..... | Yes / No |
| 8. | Are all DRUMS that contain waste stored in storage areas?..... | Yes / No |
| 9. | Do STORAGE AREA PLACARDS properly describe waste contained? | Yes / No |
| 10. | Is a Portable Radio or a Telephone easily accessible and working for emergencies?..... | Yes / No |
| 11. | Is PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby? | Yes / No |
| 12. | Are the EYEWASH/SHOWERS in working condition? | Yes / No |
| 13. | Are the (6) FIRE EXTINGUISHERS accessible/charged/sealed?..... | Yes / No |
| | (Fire-Extinguishers Numbers 17, 18, 19, 22, 23, 24) | |

CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIQUID)

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|----|---|----------|
| 1. | Are bulk liquid or rolloff CONTAINERED AREAS free of Leaks/Spills? | Yes / No |
| 2. | Are all trailer HATCHES and CAPS secured? | Yes / No |
| 3. | Are all ROLLOFFS CONTAINERS: | Yes / No |
| | (A) Securely Tarped? | Yes / No |
| | (B) Has More than one Hazardous Waste Labels? | Yes / No |
| | (C) Hazardous Waste Labels properly identified the content of the container? | Yes / No |
| 4. | Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections? | Yes / No |
| 5. | Are proper MANIFEST and/or Labels attached to all trailers and rolloffs? | Yes / No |
| | (A) Are manifest signed off by OPC? | Yes / No |
| | (B) Are Accumulation Start Dates on Labels? | Yes / No |
| | (C) Is load going to another TSD? | Yes / No |
| | (D) Has it been here for more than 6 days? | Yes / No |
| 6. | Are all loaded trailers and rolloffs properly FLACARDED? | Yes / No |
| 7. | Is containment area and yard free from SPILLS/DEBRIS (pallets, pallets, trash)? | Yes / No |

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

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CONTAINER STORAGE AREA "B" (ROLLOFF/BULK LIQUID)

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

Date: 7-9-96

1.	Are DIKED STORAGE AREAS Contained Storage Areas free of cracks/breaks/leaks?.....	Yes / No
2.	Is adequate AISLE SPACE (24 inches) present between drums?.....	Yes / No
3.	Is each CONTAINER STORAGE AREA free of Rainwater?.....	Yes / No
4.	Are Spill-Kits nearby?	Yes / No
5.	Are all DRUMS in storage areas	
	(A) Tightly Closed	Yes / No
	(B) Free From Sever Rusting?.....	Yes / No
	(C) Free From Bulging?.....	Yes / No
	(D) Free From Leaks?.....	Yes / No
	(E) Stored on Pallets?.....	Yes / No
6.	Are all DRUMS marked with a	
	(A) Hazardous Waste Label?.....	Yes / No
	(B) With Their Contents.....	Yes / No
	(C) Are Labels Visible?.....	Yes / No
	(D) OPC Received Date?.....	Yes / No
7.	Are all DRUMS segregated by Hazard Class?.....	Yes / No
8.	Are all DRUMS that contain waste stored in storage areas?.....	Yes / No
9.	Do STORAGE AREA PLACARDS properly describe waste contained?.....	Yes / No
10.	Is a Portable Radio or a Telephone easily accessible and working for emergencies?.....	Yes / No
11.	Is PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby?	Yes / No
12.	Are the EYEWASH/SHOWERS in working condition?	Yes / No
13.	Are the (6) FIRE EXTINGUISHERS accessible/charged/sealed?.....	Yes / No
	(Fire-Extinguishers Numbers 17, 18, 19, 22, 23, 24)	

1.	Are bulk liquid or rolloff CONTAINMENT AREAS free of Leaks/Spills?	Yes / No
2.	Are all trailer HATCHES and CAPS secured?	Yes / No
3.	Are all ROLLOFFS CONTAINERS:	Yes / No
	(A) Securely Tarped?	Yes / No
	(B) Has More than one Hazardous Waste Labels?	Yes / No
	(C) Hazardous Waste Labels properly identified the content of the container?	Yes / No
4.	Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections?	Yes / No
5.	Are proper MANIFEST and/or Labels attached to all trailers and rolloffs?	Yes / No
	(A) Are manifest signed off by OPC?	Yes / No
	(B) Are Accumulation Start Dates on Labels?	Yes / No
	(C) Is load going to another TSD?	Yes / No
	(D) Has it been here for more than 6 days?	Yes / No
6.	Are all loaded trailers and rolloffs properly FLACARDED?	Yes / No
7.	Is containment area and yard free from SPILLS/DEBRIS (pails,pallets,trash)?	Yes / No

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

Date: 7-10-96

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

Time: 5:10 AM **Date:** 7-12-96

1.	Are DIKED STORAGE AREAS Contained Storage Areas free of cracks/breaks/leaks?.....	Yes / No
2.	Is adequate AISLE SPACE (24 inches) present between drums?.....	Yes / No
3.	Is each CONTAINER STORAGE AREA free of Rainwater?.....	Yes / No
4.	Are Spill-Kits nearby?	Yes / No
5.	Are all DRUMS in storage areas	
	(A) Tightly Closed	Yes / No
	(B) Free From Sever Rusting?.....	Yes / No
	(C) Free From Bulging?.....	Yes / No
	(D) Free From Leaks?.....	Yes / No
	(E) Stored on Pallets?.....	Yes / No
6.	Are all DRUMS marked with a	
	(A) Hazardous Waste Label?.....	Yes / No
	(B) With Their Contents.....	Yes / No
	(C) Are Labels Visible?.....	Yes / No
	(D) OPC Received Date?.....	Yes / No
7.	Are all DRUMS segregated by Hazard Class?.....	Yes / No
8.	Are all DRUMS that contain waste stored in storage areas?.....	Yes / No
9.	Do STORAGE AREA PLACARDS properly describe waste contained?.....	Yes / No
10.	Is a Portable Radio or a Telephone easily accessible and working for emergencies?.....	Yes / No
11.	Is PERSONAL PROTECTIVE EQUIPMENT (PPE) available nearby?	Yes / No
12.	Are the EYEWASH/SHOWERS in working condition?	Yes / No
13.	Are the (6) FIRE EXTINGUISHERS accessible/charged/sealed?.....	Yes / No
	(Fire-Extinguishers Numbers 17, 18, 19, 22, 23, 24)	

1.	Are bulk liquid or rolloff CONTAINMENT AREAS free of Leaks/Spills?	Yes / No
2.	Are all trailer HATCHES and CAPS secured?	Yes / No
3.	Are all ROLLOFFS CONTAINERS:	Yes / No
	(A) Securely Tarped?	Yes / No
	(B) Has More than one Hazardous Waste Labels?	Yes / No
	(C) Hazardous Waste Labels properly identified the content of the container?	Yes / No
4.	Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections?	Yes / No
5.	Are proper MANIFEST and/or Labels attached to all trailers and rolloffs?	Yes / No
	(A) Are manifest signed off by OPC?	Yes / No
	(B) Are Accumulation Start Dates on Labels?	Yes / No
	(C) Is load going to another TSD?	Yes / No
	(D) Has it been here for more than 6 days?	Yes / No
6.	Are all loaded trailers and rolloffs properly PLACARDED?	Yes / No
7.	Is containment area and yard free from SPILLS/DEBRIS (pallets, trash)?	Yes / No

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

[illegible]

٤١

Date: 7-15-96

(FULL NAME)

- CONTAINER STORAGE AREA "B" (ROLLOFF / BULK LIQUID)**
1. Are bulk liquid or rolloff CONTAINMENT AREAS free of Leaks/Spills? Yes / No
2. Are all trailer HATCHES and CAPS secured? Yes / No
3. Are all ROLLOFFS CONTAINERS: (A) Securely Tarped? Yes / No
(B) Has More than one Hazardous Waste Labels? Yes / No
(C) Hazardous Waste Labels properly identified the content of the container? Yes / No
4. Are yard VACUUM HOSES in good CONDITION/SAFE and free of tears or smashed sections? Yes / No
5. Are proper MANIFEST and/or Labels attached to all trailers and rolloffs? Yes / No
(A) Are manifest signed off by OPC? Yes / No
(B) Are Accumulation Start Dates on Labels? Yes / No
(C) Is load going to another TSD? Yes / No
(D) Has it been here for more than 6 days? Yes / No
6. Are all loaded trailers and rolloffs properly PLACARDED? Yes / No
7. Is containment area and yard free from SPILLS/DEBRIS (pails, pallets, trash)? Yes / No

If any items are marked (No), list item # with comments and corrective actions taken by inspector.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

+-----+
| Drum Tally Sheet |
+-----+

Generator: ADVANCED MICRO DEVICES, INC. Manifest: CA95193816 |

Received: Tuesday 1-9-1996 Line #: 2-D |

BOL #: 12693 Tracking Document: 33800 Container: 1 - 1 |

OPC Unique ID: 159440 Phase Gallons of Total: 0 |

Generator Unique ID: ADV-35-96 HI-V sc. Gallons of Total: 0 |

Specific Gravity: 0.00000 Reliq. Gallons of Total: 0 |

Drum Size: 5 -DF Solid Gallons of Total: 0 |

Drum LBS: 0 Acid Base ph: 0 |

Total Gallons In Drum: 0 Drum Condition: Good |

+-----+
|<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |
+-----+

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA95193816

Receiving Out-Going Reports Tables Utilities

Receive New Manifest(s)

Update Received Manifest(s)

Input Tally Sheet Information

Drum Tally Sheet

Generator: LORAL-E.O.S.

Manifest: CA95540381

Received: Thursday 6-27-1996

Line #: 2-C

BOL #: 14132 Tracking Document: 41324 Container: 8 - 9

OPC Unique ID: 198931

Phase Gallons of Total: 0

Generator Unique ID: LEP-010-96 HI-V sc. Gallons of Total: 0

Specific Gravity: 0.00000

Reliq. Gallons of Total: 0

Drum Size: 20 -DF

Solid Gallons of Total: 0

Drum LBS: 0

Acid Base ph: 0

Total Gallons In Drum: 20

Drum Condition: Fair

<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA95540381

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

+-----+
| Drum Tally Sheet |
+-----+

Generator: LORAL-E.O.S.

Manifest: CA95540381 |

Received: Thursday 6-27-1996

Line #: 2-C |

BOL #: 14132

Tracking Document: 41324

Container: 9 - 9 |

OPC Unique ID: 198930

Phase Gallons of Total: 0 |

Generator Unique ID: LEP-022-96

HI-V sc. Gallons of Total: 0 |

Specific Gravity: 0.00000

Reliq. Gallons of Total: 0 |

Drum Size: 55 -DF

Solid Gallons of Total: 0 |

Drum LBS: 0

Acid Base ph: 0 |

Total Gallons In Drum: 45

Drum Condition: Fair |

+-----+
<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |
+-----+

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Manifest: CA95540381

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

|Print Tally Sheet|
+-----+

+-----+
| Lab Pack Tally Sheet |
+-----+

Generator: GDE SYSTEMS

Manifest: CA95539847 |

Received: Friday 3-8-1996

Line #: 1-C |

BOL #: 13147

Tracking Document: 36240

Container: 3 - 4 |

OPC Unique Number: 172260

Drum LBS: 0 |

Generator Unique ID: GEDB-6008-96

QA/QC Conform: YES |

Drum Size: 5 -DF

+-----+
<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |
+-----+

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA95539847

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|
|Update Received Manifest(s)|
|Input Tally Sheet Information|
|Print Tally Sheet|
+-----+

+-----+
| Lab Pack Tally Sheet |
+-----+

Generator: ROLLINS ENVIRO. SERVICES (NJ) INC. Manifest: CA92878140 |

Received: Friday 3-29-1996 Line #: 1-A |

BOL #: 13341 Tracking Document: 37235 Container: 2 - 28 |

OPC Unique Number: 178786

Drum LBS: 0

Generator Unique ID: RES-411-96 _____

QA/QC Conform: YES |

Drum Size: 10 -DF

<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |

+-----+
Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA92878140

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

|Print Tally Sheet|
+-----+

+-----+
| Lab Pack Tally Sheet |
+-----+

Generator: LOS ALAMOS NATIONAL LABORATORY

Manifest: CA95940117 |

Received: Tuesday 6-11-1996

Line #: 1-A |

BOL #: 13997

Tracking Document: 40635

Container: 1 - 6 |

OPC Unique Number: 196480

Drum LBS: 0 |

Generator Unique ID: LAN-5329

QA/QC Conform: YES |

Drum Size: 30 -DF

+-----+
<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |
+-----+

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA95940117

Receiving Out-Going Reports Tables Utilities

Receive New Manifest(s)

Update Received Manifest(s)

Input Tally Sheet Information

Drum Tally Sheet

Generator: DOUGLAS AIRCRAFT CO.

Manifest: CA95711957

Received: Friday 6-28-1996

Line #: 1-A

BOL #: 14150

Tracking Document: 41405

Container: 1 - 3

OPC Unique ID: 199479

Phase Gallons of Total: 0

Generator Unique ID:

HI-V sc. Gallons of Total: 0

Specific Gravity: 0.00000

Reliq. Gallons of Total: 0

Drum Size: 55 -DF

Solid Gallons of Total: 0

Drum LBS: 0

Acid Base ph: 0

Total Gallons In Drum: 0

Drum Condition: Fair

<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record

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Manifest: CA95711957

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|
|Update Received Manifest(s)|
|Input Tally Sheet Information|
+-----+

Drum Tally Sheet

Generator: SANDIA NATIONAL LABORATORIES Manifest: CA96019885 |
Received: Friday 3-8-1996 Line #: 2-C |
BOL #: 13159 Tracking Document: 36254 Container: 2 - 2 |
OPC Unique ID: 172266 Phase Gallons of Total: 0 |
Generator Unique ID: SDA-77-96 HI-V sc. Gallons of Total: 0 |
Specific Gravity: 0.00000 Reliq. Gallons of Total: 0 |
Drum Size: 55 -DM Solid Gallons of Total: 0 |
Drum LBS: 0 Acid Base ph: 0 |
Total Gallons In Drum: 55 Drum Condition: Good |

<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |

+-----+
Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA
Manifest: CA96019885

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s) |

|Update Received Manifest(s) |

|Input Tally Sheet Information |

+-----+
| Drum Tally Sheet |

|Generator: ROCKY MOUNTAIN ARSENAL |

|Manifest: CA95887192 |

|Received: Thursday 6-27-1996 |

|Line #: 1-B |

|BOL #: 14124 |

|Tracking Document: 41357 |

|Container: 3 - 7 |

|OPC Unique ID: 200432 |

|Phase Gallons of Total: 0 |

|Generator Unique ID: HLR-16-96 |

|HI-V sc. Gallons of Total: 0 |

|Specific Gravity: 0.99000 |

|Reliq. Gallons of Total: 0 |

|Drum Size: 55 -DM |

|Solid Gallons of Total: 0 |

|Drum LBS: 0 |

|Acid Base ph: 3 |

|Total Gallons In Drum: 30 |

|Drum Condition: Fair |

|<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |

+-----+
|Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA |

|Manifest: CA95887192 |

Receiving Out-Going Reports Tables Utilities

Receive New Manifest(s)

Update Received Manifest(s)

Input Tally Sheet Information

Print Tally Sheet

Lab Pack Tally Sheet

Generator: UNIV. OF CAL. SAN FRANCISCO

Manifest: CA96028963

Received: Friday 5-31-1996

Line #: 1-A

BOL #: 13921

Tracking Document: 40186

Container: 1 - 1

OPC Unique Number: 194039

Drum LBS: 0

Generator Unique ID: UCF-37-96

QA/QC Conform: YES

Drum Size: 30 -DF

<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record

Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA

Manifest: CA96028963

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

|Print Tally Sheet|
+-----+

+-----+
| Lab Pack Tally Sheet |
+-----+

Generator: ZONE 7 WATER AGENCY

Manifest: CA96028827 |

Received: Wednesday 5-29-1996

Line #: 1-D |

BOL #: 13880

Tracking Document: 40041

Container: 6 - 8 |

OPC Unique Number: 193644

Drum LBS: 0 |

Generator Unique ID: ZONE-78-96

QA/QC Conform: YES |

Drum Size: 5 -DF

+-----+
<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record |
+-----+

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Manifest: CA96028827

CHEMPAK DRUM INVENTORY SHEET

561120

RETAILER

CUSTOMER SITE:

Non-Radioactive Non-Dioxin Non-Explosive

Page

of

Container# ROP Hg COMPOUNDS #02 05 - 07	WASTE TYPE: <input type="checkbox"/> INCIN LP <input type="checkbox"/> Appendix IV LP <input type="checkbox"/> Dioxin LP <input type="checkbox"/> Mercury LP <input type="checkbox"/> Non DOT LP <input type="checkbox"/> Non RCRA LP <input type="checkbox"/> State Reg LP <input type="checkbox"/> Aerosols <input type="checkbox"/> PCB <input type="checkbox"/> Cont/Reg <input type="checkbox"/> Cont/DOT <input type="checkbox"/> Cont/State <input type="checkbox"/> Cont/Non <input type="checkbox"/> Cont/Spec <input type="checkbox"/> Cont/Gnr/LA <input type="checkbox"/> Tranship <input type="checkbox"/>	<input type="checkbox"/> Div. 2.1 <input type="checkbox"/> Class 3 <input type="checkbox"/> Div. 4.3 <input type="checkbox"/> Div. 6.1 <input type="checkbox"/> Class 9	<input type="checkbox"/> Div. 2.2 <input type="checkbox"/> Div. 4.1 <input type="checkbox"/> Div. 5.1 <input type="checkbox"/> Div. 6.2 <input type="checkbox"/> NHaz Solid	<input type="checkbox"/> Div. 2.3 <input type="checkbox"/> Div. 4.2 <input type="checkbox"/> Div. 5.2 <input type="checkbox"/> Class 8 <input type="checkbox"/> NHaz liq.	OSHA Carcinogen: <input type="checkbox"/> YES <input type="checkbox"/> NO INFECTIOUS/MEDICAL WASTE: <input type="checkbox"/> YES <input type="checkbox"/> NO ASBESTOS: <input type="checkbox"/> YES <input type="checkbox"/> NO	REPORTING CODES Form _____ Source _____ Origin _____ Sys _____
Team/Suffix#		DISPOSAL <input type="checkbox"/> Labpack <input type="checkbox"/> Kiln burn <input type="checkbox"/> Shred <input type="checkbox"/> Dioxin <input type="checkbox"/> Landfill <input type="checkbox"/> S&E	<input type="checkbox"/> LP-BSB <input type="checkbox"/> Educt/DA <input type="checkbox"/> Fuel <input type="checkbox"/> Treat <input type="checkbox"/> Recycle <input type="checkbox"/> HG	<input type="checkbox"/> Aero <input type="checkbox"/> Repack <input type="checkbox"/> Blend <input type="checkbox"/> TOX <input type="checkbox"/> PCB <input type="checkbox"/> _____	Complete if RCRA metals are present. Waste can be incinerated because: <input type="checkbox"/> INCIN LP <input type="checkbox"/> >5000BTUs <input type="checkbox"/> Org/debris <input type="checkbox"/> Organic UHC	
Site: 02/05/96					Comments/etc:	
Checked by:						
Drum Type/Size:						

] RQ

DT name

Packing Group:

PIH Description:

WASTE DESCRIPTION	CONT. TYPE	CONTAINER SIZE	WEIGHT/VOLUME	RCRA WASTE CODES	STATE CODE	COMMENTS
MERCURIC IODIDE (RED)	G	1/1	1 x 1/2 #		2720	
AIN OF OREGON	OP	21096	00313	#162040	UO-004	300M 1 x 1 lb 2/6/96
AMGEN BOULDER, INC				#161190	AP-128	5-11 1 x 1 lb 2/10/96
UC DAVIS		25116		#166661	UCD-221	SCPM 4 x 1 lb 3/15/96
LA. MITHW		21537		#166526		CDM 1 x 1 lb
REC (NI)		25139		#175541	PEC-419	SPF 1 x 1 lb 6 4/25
OREGON STATE U.		25679		#182541	OCU-344	100M 1 x 1 lb G 4/25
OREGON HEALTH SCIENCE U		23411		#171195	OHU-09	CDM 1 x 1 lb G 4/25
RES (NI)		25970		#185653	RES-599	CDT 2 x 1/4 # G 6/27/96
Comments / Approval Information:			Estimated Weight <input type="checkbox"/> net <input type="checkbox"/> gross	APPLY BARCODE HERE		

THE
CLUB

Customer/Site:	Stream #	Drum # 1102 119 Colina Rd 1102 05 07	Date: 6/27/06	Page 2	of 2
----------------	----------	--	------------------	-----------	---------

ATTENTION STANDARDS: If Appendix IV/V Lab Pack check INCIN, other — add specific technology or CCWE, CCW

Receiving	Out-Going	Reports	Tables	Utilities												
+-----+																
Receive New Manifest(s)																
Update Received Manifest(s)																
Input Tally Sheet Information																
+-----+																
Drum Tally Sheet																
+-----+																
Generator: J.D. HARPE FURNITURE FINISHERS INC. Manifest: CA96029134																
Received: Monday 6-10-1996 Line #: 1-A																
BOL #: 13992 Tracking Document: 40570 Container: 2 - 2																
+-----+																
<table border="0"> <tr> <td>OPC Unique ID: 196422</td> <td>Phase Gallons of Total: 0</td> </tr> <tr> <td>Generator Unique ID: JDH-02-96</td> <td>HI-V sc. Gallons of Total: 0</td> </tr> <tr> <td>Specific Gravity: 0.00000</td> <td>Reliq. Gallons of Total: 0</td> </tr> <tr> <td>Drum Size: 55 -DM</td> <td>Solid Gallons of Total: 0</td> </tr> <tr> <td>Drum LBS: 0</td> <td>Acid Base ph: 0</td> </tr> <tr> <td>Total Gallons In Drum: 0</td> <td>Drum Condition: Fair</td> </tr> </table>					OPC Unique ID: 196422	Phase Gallons of Total: 0	Generator Unique ID: JDH-02-96	HI-V sc. Gallons of Total: 0	Specific Gravity: 0.00000	Reliq. Gallons of Total: 0	Drum Size: 55 -DM	Solid Gallons of Total: 0	Drum LBS: 0	Acid Base ph: 0	Total Gallons In Drum: 0	Drum Condition: Fair
OPC Unique ID: 196422	Phase Gallons of Total: 0															
Generator Unique ID: JDH-02-96	HI-V sc. Gallons of Total: 0															
Specific Gravity: 0.00000	Reliq. Gallons of Total: 0															
Drum Size: 55 -DM	Solid Gallons of Total: 0															
Drum LBS: 0	Acid Base ph: 0															
Total Gallons In Drum: 0	Drum Condition: Fair															
+-----+																
<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record																
+-----+																
Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA																
Manifest: CA96029134																

J. D. HARPE FURNITURE FINISHER
 "VOID" WRITTEN ON HAZARDOUS
 WASTE LABEL

Waste was paint sludge, negative corrosivity
 by ptt, OPC would not correct a label like
 this - but would correct the product code
 (suffix). The product code was correct
 to begin with, therefore no suffixes were
 changed.

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA, CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address J. D. HARPE FURNITURE REFINISHERS INC. 1910 CLEMENT AVE. ALAMEDA, CA 94501- 4. Generator's Phone (510) 522-3010 ATTN: JACK D. HARPE		C A L 0 0 0 0 7 8 8 8 5 2 9 1 3 4		A. State Manifest Document Number 96029134	
5. Transporter 1 Company Name CUSTOM ENVIRONMENTAL TRANSPORT (D E D 9 8 0 9 1 8 8 5 8)		6. US EPA ID Number		B. State Generator's ID C A L 0 0 0 0 7 8 8 8 5	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID	
9. Designated Facility Name and Site Address ROLLINS OPC INC. 5756 ALBA STREET LOS ANGELES CA 90058		10. US EPA ID Number		D. Transporter's Phone (310) 762-9176	
C A D 0 5 0 8 0 6 8 5 0				E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility ID C A L 0 0 5 0 8 0 1 8 9	
				H. Facility's Phone 213-585-5863	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol
a. Waste Corrosive liquids, n.o.s., (paint solid and sludge), 8, UN1760, PG III, RD (D002, D008)		0 0 2 D M 0 1 4 0 0 P			
b.					
c.					
d.					
J. Additional Descriptions for Materials Listed Above 11a) OP-020872-381 D002 D008 11b) 11c) 11d)		K. Handling Codes for Wastes Listed Above a. 14 b. c. d.			
15. Special Handling Instructions and Additional Information inhalation, ingestion, and skin contact. Use protective gear when handling waste. Avoid 424-9300. mention 'Labpack'. In emergency call Chemtrec at 1-800- D.O.T. Emergency Response #'s 11a. 60 Project 215-94-0399-002 B.O.L.# 13992					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name JACK D. HARPE		Signature [Signature]		Month Day Year 0 6 0 5 9 6	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name DANIEL OROVICH		Signature [Signature]		Month Day Year 0 6 0 5 9 6	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name [Signature]					
Signature [Signature]		Signature [Signature]		Month Day Year 0 6 0 9 6	

DO NOT WRITE BELOW THIS LINE.

CUSTOMER SITE: JD Harpe Furniture

Page 1 of 1

<input type="checkbox"/> RQ DT name <i>W. Corrosive liq.</i>	Packing Group:	PIH Description
---	----------------	-----------------

Comments / Approval Information:	<div> <div>Estimated Weight</div> <div>700#</div> <div> <input type="checkbox"/> net <input type="checkbox"/> gross </div> </div>	<div>APPLY BARCODE HERE</div>
----------------------------------	---	-------------------------------

TD#: (40570)

Manifest CA96029134 Line # 1-A Profile OR 20872-381 BOL # 13992 DATE 6-11

Rad Screen ($\leq 25 \mu$ R/hr.)
☐ Passed ☐ Failed

RCRA Codes & Comments

OPC Uniq. I.D. Drum No.	Gen. U. I.D. Drum No.	Drum Type	Drum LBS.	Total Gallons In Drum	Phase Gallons of Total	H-V ac. Gallons of Total	Reliq. Gallons of Total	Solid Gallons of Total	Acid Base pH*	Drum Cond.	RCRA Codes & Comments
96412	JDH-01								10	F	D002, D008
96422	JDH 02								10	F	D002, D008

Sample #	Total Drums	Drum Numbers (Composite)	VISC*	BTU*	Hg (7471)	Conform		Compat.*		Disposition/Surcharge/Comments	
						Yes	No	Yes	No		
10-6-747	2	#1-2					<input checked="" type="checkbox"/>				Thick part 5106

Released (Date/Time) _____

Surcharges	Drums	\$/Drums	Gal./lbs.	\$/Gal.Lb.	DISPROBITION

Step 1: ☐ Count Discrepancy ☐ Non-Conforming ☐ Return Authorization

Step 2: Explanation: _____

Recorded by: _____ Date: _____

Step 3: Technical: _____

Recorded by: _____ Date: _____

Step 4: Customer Service: _____

Contact _____ Date/Time _____ ☐ Hold ☐ Process ☐ Return
 (Based upon Step 3 above and customer authorization)

Step 5: Final Disposition: (Note actions taken and additional information attached).
☐ Scheduling/Receiving: _____ ☐ Operations/Other: _____

(9040), *IHM=In House Method

RECEIVING COPY

Receiving Out-Going Reports Tables Utilities

+-----+
|Receive New Manifest(s)|

|Update Received Manifest(s)|

|Input Tally Sheet Information|

+-----+
|Drum Tally Sheet|

|Generator: NORTHROP CORPORATION ESD|

|Manifest: CA95711987|

|Received: Wednesday 7-10-1996|

|Line #: 1-A|

|BOL #: 14222|

|Tracking Document: 41737|

|Container: 1 - 3|

|OPC Unique ID: 201875|

|Phase Gallons of Total: 0|

|Generator Unique ID: A-47|

|HI-V sc. Gallons of Total: 0|

|Specific Gravity: 0.00000|

|Reliq. Gallons of Total: 0|

|Drum Size: 55 -DM|

|Solid Gallons of Total: 0|

|Drum LBS: 0|

|Acid Base ph: 0|

|Total Gallons In Drum: 0|

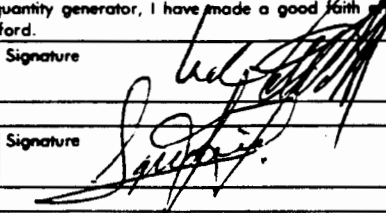
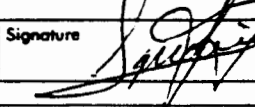
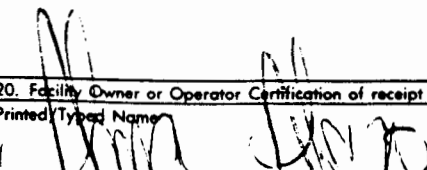
|Drum Condition: Fair|

|<ENTER> Update Record <PGUP> Previous Record <PGDN> Next Record|

+-----+
|Waste Tracking System - (c)COPYRIGHT 1994 - Rollins OPC, Los Angeles CA|

|Manifest: CA95711987|

Northrop Container - next to "VOID"
container from
J.D. Harp.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address Northrop Electronics- ESD 2301 West 120th Street Hawthorne . CA 90251		C A D 0 5 8 0 1 3 1 7 8		A. State Manifest Document Number 95711	
4. Generator's Phone (213) 600-4317		Valentine Erebor		B. State Generator's ID HIAHQ 36009423	
5. Transporter 1 Company Name IT Corporation		6. US EPA ID Number CA D 0 0 0 0 5 7 7 6 0		C. State Transporter's ID (310) 830-178	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID	
9. Designated Facility Name and Site Address Rollins OPC, Inc. 5756 Alba Street Los Angeles . CA 90058		10. US EPA ID Number CA D 0 5 0 8 0 6 8 5 0		G. State Facility's ID (213) 585-111	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol
RQ, Waste flammable solids, n.o.s., 4.1, UN1325, PG II (F002, F003, F005)		003 D M 00525		P	
b.					
c.					
d.					
15. Additional Descriptions for Materials Listed Above 13a. Profile # OP-14968-48. Rags and debris A-47, 48, 49 Additional CA Waste Codes- 213, 352 Additional EPA Waste Codes- F002, F003, F005		K. Handling Codes for Wastes Listed Above a. 14			
15. Special Handling Instructions and Additional Information Wear proper protective equipment while handling. Weights or volumes are approximate. 24 Hour emergency telephone number (800) 321- 5479 (IT Dispatcher). DOT ERG#11a)32 IT J/N 210882-000					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name Kalim Butt		Signature 		Month Day Year 07 03 96	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name FELIX HERNANDEZ		Signature 		Month Day Year 07 03 96	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name 					

DO NOT WRITE BELOW THIS LINE.

DRUM TALLY SHEET

TD#: (4173)

Generator NO. HROP CORPORATION ESD		Manifest CA95711987		Line # 1-A		Profile OP 14968-381		BOL # 14222		DATE 7-15		
Disposal Method DRUM Repack - Drum Compacted Rags								Sampler <i>Flors</i>		Rad Screen ($\leq 25 \mu$ R/hr.) <input checked="" type="checkbox"/> Passed <input type="checkbox"/> Failed		
OPC Uniq. I.D. Drum No.	GEN. Uniq. I.D. Drum No.	S.G. IHM	Drum Size Type	Drum LBS.	Total Gallons In Drum	Phase Gallons of Total	HI-V. Gallons of Total	Reliq. Gallons of Total	Solid Gallons of Total	Acid Base pH*	Drum Cond.	RCRA Codes & Comments
1 201875	A-47		DM								F	D001, F003, F002, F005
2 201874	A-48		DM									D001, F003, F002, F005
3 201872	A-49		DM									D001, F003, F002, F005
4												
5												
6												
7												
8												
9												
10												

Sample #	Total Drums	Drum Numbers (Composite)	VISC.	BTU	Hg (7471)	Conform		Compat.		Disposition/Surcharge/Comments
						Yes	No	Yes	No	
16D-7-661	3	1-3					✓			Rags Repack

Surcharges	Drums	\$/Drums	Gal./lbs.	\$/Gal.Lb.	DISPROBITION

Step 1: ☐ Count Discrepancy ☐ Non-Conforming ☐ Return Authorization

Step 2: Explanation:

Step 3: Technical: _____

Step 4: Customer Service: _____

Contact: _____ Date/Time: _____

Step 5: Final Disposition: (Note actions taken and additional information attached).

☐ Scheduling/Receiving ☐ Operations/Other

Recorded by: _____ Date: _____

Recorded by: _____ Date: _____

☐ Hold ☐ Process ☐ Return

(Based upon Step 3 above and customer authorization)

In case of emergency or spill immediately call the National Response Center (800) 424-9300 and the Department of Environmental Conservation (516) 457-2362

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF HAZARDOUS SUBSTANCES REGULATION
HAZARDOUS WASTE MANIFEST
P.O. Box 12821 Albany, NY 12212

Please print clearly and legibly

**UNIFORM HAZARDOUS
WASTE MANIFEST**

Generator's ID EPA #
C A D 0 5 0 8 0 6 8 5 0 0 3 7 3 5

1

Generator's Name and Main Address

**ROLLINS OPC
5756 ALBA STREET
LOS ANGELES, CA 90058
ATT. STEPHEN REILLY**

A. State Manifest Document No.

NY B745369 2

B. Generator's ID

Generator's Phone

213 585-5063

Receiver's Name and Main Address

MATLACK INC.

Receiver's ID EPA #
D E D 9 8 1 1 1 0 1 6 6

C. State Transporter's ID

Transporter's No. **800 228-0147**

D. State Transporter's ID

E. Transporter's Phone

Receiver's Name and Main Address

**LIDLAW ENVIRONMENTAL SERVICES INC. (BDT)
4255 RESEARCH PARKWAY
CLARENCE, NY 14031**

Receiver's ID EPA #

N Y D 0 0 0 6 3 2 3 7 2

F. State Facility's ID

G. Facility's Phone

716 759-2868

1. Description of waste (including quantity, hazard, and other information)

RQ, WASTE LITHIUM BATTERIES, 9, UN3090, II

0 0 1 D F 0 0 0 5 0 P

D003

181

RQ, WASTE LITHIUM BATTERIES, 9, UN3090, II

0 0 1 D M 0 0 1 0 0 P

D003

181

RQ, WASTE LITHIUM BATTERIES, 9, UN3090, II

0 0 2 D M 0 0 5 0 0 P

D003

181

2. Additional Descriptions for Materials Listed Above

Drum #: ROPC-0724-05

~~ROP-0724-05~~

Drum #: OPC-194665-95

T

T

1269-2

1269-2 OPC-194641-95

T

Drum #: OPC-194664-95

T

1269-1

3. Date of Manifest (Month/Day/Year) and Additional Information

IF UNABLE TO DELIVER, RETURN TO GENERATOR.

IN CASE OF SPILL OR ACCIDENT CONTACT CHEMTREC @ (800)424-9300.

4. GENERATOR'S CERTIFICATION: I hereby certify that the information provided on this manifest is true and accurate, and that the waste is properly managed in accordance with the requirements of the State of New York and the Federal Resource Conservation and Recovery Act (RCRA) and its implementing regulations. I also certify that the waste is properly labeled and that the manifest is properly maintained in accordance with the requirements of the State of New York and the Federal RCRA and its implementing regulations.

Printed Name

STEPHEN REILLY

Signature

Stephen Reilly

Date

0 7 1 9 9 6

5. Transporter's Acknowledgement or Receipt of Material

Printed Name

REUBEN E. ALVES

Signature

Reuben E. Alves

Date

0 7 1 9 9 6

6. Transporter's Acknowledgement or Receipt of Material

Printed Name

Signature

Date

7. Discrepancy Indication Space

8. Facility Operator's Certification: I hereby certify that the information provided on this manifest is true and accurate, and that the waste is properly managed in accordance with the requirements of the State of New York and the Federal Resource Conservation and Recovery Act (RCRA) and its implementing regulations.

Printed Name

Signature

Date

Customer Notification And Certification

Page 1 of 1

Generator Name/Location: Rollins OPC, Los Angeles, CA

EPA I.D. Number: CAD050806850

Waste Profile or ARF Designation: 1269-1, 2

Manifest Number: N4 B 7453692

EPA Waste Number(s): D001, D003

Waste Analysis Available? Yes (attached) No On file at receiving facility ✓

Unrestricted Waste Notification (Category 1)

Mark the statement below if you generate a waste that is not a land disposal restricted waste (the waste has no applicable treatment standards).

- ☐ I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is not restricted as specified in 40 CFR §268, Subpart D or any applicable prohibitions set forth in 40 CFR §268.32 or RCRA Section 3004(d).

Restricted Waste/Debris Notification (Category 2)

Mark statement (2a) below if you generate a waste that is restricted from land disposal (the waste has applicable treatment standards).

NOTE-1: A waste may pass one or more standards and require treatment or be varianced for others. In this case, all applicable categories must be checked. NOTE-2: D001, D002 and D012 - D043 wastes must be evaluated for underlying constituents found in 40 CFR §268. 48 (Table UTS), that are reasonably expected to be present. A list of these constituents must be included on FORM B, or attached to and accompany this notification with each waste shipment. Mark statement (2b) if you generate a debris waste that will be treated to the alternate debris standards located in 40 CFR §268.45.

- ☒ (2a) Restricted Waste Notification
I notify that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste is subject to the treatment standards specified in 40 CFR §268 Subpart D. The waste: (a) must be treated to the appropriate regulatory treatment standard, by the appropriate regulatory treatment method; (b) qualifies for a variance as described in category 3 below; or (c) meets some or all of the standards as described in Category 4 below.

- ☐ (2b) Alternate Debris Treatment Notification: This hazardous debris is subject to the alternate treatment standards of 40 CFR §268.45.
The waste contains the following contaminants subject to treatment (check all that apply):
 §268.45(b)(1) - Toxicity characteristic debris;
 §268.45(b)(2) - Debris contaminated with listed waste;
 §268.45(b)(3) - Cyanide reactive debris.

Restricted Waste Variance Notification (Category 3)

Mark the statement below and list the applicable variance date on Form B, if you generate a waste which does not require treatment prior to land disposal because of a variance (including a case-by-case extension under 40 CFR §268.5, a nationwide variance under 40 CFR §268 Subpart C, a no migration petition under 40 CFR §268.6, or other applicable variance).

- ☐ I notify pursuant to 40 CFR §268.7(a)(3) that I am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that this waste is subject to a national capacity variance under 40 CFR §268 Subpart C, or a case-by-case extension under 40 CFR §268.5, or an exemption under 40 CFR §268.6.

Restricted Waste Certification (Treatment Standards Met) (Category 4)

Mark the certification statement below if you generate a waste that is restricted from land disposal (the waste has applicable treatment standards), and the waste meets the standards as generated. Note: All applicable constituent standards must be accounted for. A waste may pass one or more standards and require treatment or be variance for other constituents. In this case, all applicable categories must be checked.

- ☒ I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D and all applicable prohibitions set forth in 40 CFR 268.32 or RCRA § 3004(d). I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.

SIGNATURE: Stephen Reilly DATE: 7-19-96

PRINT NAME: Stephen Reilly TITLE: Shipping + Rec.